

# **VI. BENEFIT, EMPLOYMENT AND SUPPORT**

## **SERVICES DIVISION**

### **APPROPRIATIONS**

G - XX - 001 - K	S - XX - 234 - K
G - XX - 006 - K	S - XX - 236 - K
G - XX - 007 - K	S - XX - 259 - K
G - XX - 008 - K	S - XX - 260 - K
G - XX - 022 - K	S - XX - 262 - K
G - XX - 036 - K	S - XX - 263 - K
G - XX - 102 - K	S - XX - 265 - K
G - XX - 105 - K	S - XX - 296 - K
G - XX - 131 - K	S - XX - 338 - K
G - XX - 353 - K	S - XX - 356 - K
G - XX - 358 - K	S - XX - 500 - K
S - XX - 201 - K	S - XX - 501 - K
S - XX - 204 - K	S - XX - 506 - K
S - XX - 206 - K	S - XX - 516 - K
S - XX - 209 - K	S - XX - 517 - K
S - XX - 213 - K	S - XX - 518 - K
S - XX - 215 - K	S - XX - 519 - K
S - XX - 216 - K	S - XX - 520 - K
S - XX - 222 - K	S - XX - 529 - K
S - XX - 225 - K	S - XX - 530 - K
S - XX - 227 - K	S - XX - 531 - K
S - XX - 230 - K	S - XX - 532 - K
S - XX - 231 - K	S - XX - 545 - K
S - XX - 232 - K	T - XX - 923 - K
	T - XX - 925 - K

**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**CASH SUPPORT FOR FAMILIES PURSUING SELF-SUFFICIENCY**

**APPROPRIATION: G-XX-001-K**

**PROJECT/PHASE:** Leave Blank  
**ACTIVITY:** 100 (Statewide)

<b><u>COST CENTER</u></b>	<b><u>DESCRIPTION</u></b>
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**TANF Assistance Payments**

8000 .....	TANF Direct Payments
8001 .....	TANF Imprest Payments
8002 .....	TANF Refugee Payments
8003 .....	TANF Reward Program – Income Disregard

**TANF Non-Assistance Payments**

8031 .....	TANF Non-Assistance / Grant Plus
8032 .....	TANF Non-Assistance / Employment Subsidy
8033 .....	TANF Non-Assistance / Self-Sufficiency
8034 .....	TANF Non-Assistance / Subsidized Work
8035 .....	TANF Non-Assistance / Grant Diversion
8036 .....	TANF Non-Assistance / Exit and Retention Bonus

**Other Payments**

8017 .....	TANF SSI Advocacy / LASH Payments
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**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**CASH SUPPORT FOR FAMILIES PURSUING SELF-SUFFICIENCY**

**APPROPRIATION: G-XX-001-K**

**PROJECT/PHASE:** Leave Blank  
**ACTIVITY:** 100 (Statewide)

<b><u>COST CENTER</u></b>	<b><u>DESCRIPTION</u></b>
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**TAONF Assistance Payments (Non-MOE)**

8600 .....	TAONF Direct Payments
8601 .....	TAONF Imprest Payments
8602 .....	TAONF Refugee Payments
8603 .....	TAONF GR Refugee Payments
8604 .....	TAONF Repatriate Payments
8607 .....	TAONF Reward Program-Income Disregard

**TAONF Assistance Payments (MOE)**

8605 .....	TAONF Direct Payments - MOE
8606 .....	TAONF Refugee Payments – MOE

**Other Payments**

8615 .....	TAONF Reimbursement to SSA
8616 .....	TAONF Reimbursement to Recipient
8617 .....	TAONF Reimbursement to SSI Loan

**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**CASH SUPPORT FOR FAMILIES PURSUING SELF-SUFFICIENCY**

**APPROPRIATION: G-XX-001-K**

**OBJECT CODE: 6690**  
**PROJECT/PHASE: Leave Blank**  
**ACTIVITY: 100 (Statewide)**

**COST CENTER                      DESCRIPTION**

**TAONF Cancelled Warrant**

8121 .....TANF Cancelled Warrant  
8122 .....TANF Non-Assist / GD Cancelled Warrant  
8123 .....TANF Non-Assist / GP Cancelled Warrant  
8124 .....TANF Non-Assist / ES Cancelled Warrant  
8125 .....TANF Non-Assist / SS Cancelled Warrant  
8126 .....TANF SSI Advocacy / LASH Cancelled Warrant  
8127 .....TANF Child Support Collection Pass-Through  
8129 .....TANF Court Case Cancelled Warrant

**TAONF Cancelled Warrant**

8621 .....TAONF Cancelled Warrant  
8622 .....TAONF / Refugee Cancelled Warrant  
8623 .....TAONF GR / Refugee Cancelled Warrant  
8624 .....TAONF / Repatriate Cancelled Warrant  
8627 .....TAONF / Child Support Collection Pass-Through

**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**CASH SUPPORT FOR FAMILIES PURSUING SELF-SUFFICIENCY**

**APPROPRIATION: G-XX-001-K**

**OBJECT CODE: 6690**  
**PROJECT/PHASE: Leave Blank**  
**ACTIVITY: 100 (Statewide)**

**AFDC / TANF - Refunds/Collections**

8131 .....AFDC Refunds/Collections  
8132 .....TANF Refugee Refunds/Collections  
8133 .....TANF Refunds/Collections  
8135 .....TANF Refund of State Share Current SFY  
8139 .....TANF Non-Assist/Refunds/Collections  
8140 .....AFDC Recoupment  
8141 .....TANF Recoupment  
8142 .....AFDC Repayment  
8143 .....TANF Repayment  
8147 .....TANF Expungement

**TAONF - Refunds/Collections**

8631 .....TAONF Refunds/Collections  
8632 .....TAONF Refugee Refunds/Collections  
8633 .....TAONF GR Refugee Refunds/Collections  
8634 .....TAONF Repatriate Refunds/Collections  
8643 .....TAONF Repayment  
8647 .....TAONF Expungement

**PRIOR FY Refunds/Collections**  
**See Pages X-3, X-6, and X-9**

**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**CASH SUPPORT FOR FAMILIES PURSUING SELF-SUFFICIENCY**

**APPROPRIATION: G-XX-001-K**

**COST CENTER**

**DESCRIPTION**

**TANF Revenue**

8190.....Child Support (CSEP) Collections  
8191.....Child Support (CSEP) Collections Pass-Through  
8192.....Child Support (CSEP) Collections Adjustment  
8193.....Child Support (CSEP) Spouse Support

**TAONF Revenue**

8690.....Child Support (CSEP) Collections  
8691.....Child Support (CSEP) Collections Pass-Through

**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**CASH SUPPORT FOR FAMILIES PURSUING SELF-SUFFICIENCY**

**APPROPRIATION: G-XX-001-K**

**ACTIVITY CODE: 100**  
**OBJECT CODE: 6690**  
**COST CENTER: See Pages VI-2 thru VI-5**

<b><u>DESCRIPTION</u></b>	<b><u>PROJECT CODE</u></b>	<b><u>PHASE CODE</u></b>
Assistance Not Claiming MOE.....	800100.....	14
Assistance Claiming MOE.....	800200.....	14

**DEPARTMENT OF HUMAN SERVICES**  
**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**  
**SNAP EMPLOYMENT AND TRAINING**  
**APPROPRIATION: G-XX-006-K**

**COST CENTER:** Required for \*Activity with Object Codes 6600s  
(See Page VI-9)

**PROJECT/PHASE:** Required for \*Activity with Object Codes 6600s  
(See Pages VI-10 to VI-13)

<b><u>ACTIVITY CODE</u></b>	<b><u>DESCRIPTION</u></b>
	<b><u>ADMINISTRATION</u></b>
	<b><u>Program Staff Office</u></b>

120.....	SNAP Employment and Training - 100%
126.....	SNAP Employment and Training - Admin 50%
127* .....	SNAP Employment and Training - Participant Reim.50%
128* .....	SNAP Employment and Training - Dependent Care 50%



**DEPARTMENT OF HUMAN SERVICES  
BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**SNAP EMPLOYMENT AND TRAINING  
APPROPRIATION: G-XX-006-K**

**ACTIVITY CODE:** 127 And 128  
**OBJECT CODE:** 6640 (act 128) and 6641, 6642, 6685, 6690 (act 127)  
**PROJECT/PHASE:** See Pages V1-10 to VI-13

**COST CENTER**

**DESCRIPTION**

**Component Activities**

5901 .....Assessment

5902 .....Barrier Process

5903 .....Basic Education

5904 .....Community Employment & Training (E&T)

5905 .....Independent Job Search

5906 .....Job Search Skills Training

5907 .....Self-Employment

5908 .....Vocational Training

5909 .....Work Experience

**DEPARTMENT OF HUMAN SERVICES  
BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**SNAP EMPLOYMENT AND TRAINING  
APPROPRIATION: G-XX-006-K**

**ACTIVITY CODE:** 127  
**OBJECT CODE:** 6641, 6642, 6685, 6690  
**COST CENTER:** See Page VI-9

<b><u>DESCRIPTION</u></b> (Support Type)	<b><u>PROJECT CODE</u></b>	<b><u>PHASE CODE</u></b>
Air .....	001800.....	00
Auto Repair .....	001801.....	00
Beauty and/or Cosmetic Expense .....	001802.....	00
Beepers.....	001803.....	00
Books or Manuals .....	001804.....	00
Bus Fare .....	001805.....	00
Car.....	001806.....	00
Certificates or Licenses .....	001807.....	00
Clothing (Other).....	001808.....	00
Clothing (Protective).....	001809.....	00
Dental Expense .....	001810.....	00
Display Furniture .....	001811.....	00
Education - Books.....	001812.....	00
Education - Registration and Fees .....	001813.....	00
Examination and Testing Fees .....	001814.....	00
Eyewear.....	001815.....	00
Ferry.....	001816.....	00
Identification (Passport, State ID, etc.) .....	001817.....	00
Lot Parking.....	001818.....	00
Medical - Counseling.....	001819.....	00
Medical - General .....	001820.....	00
Medical (not covered by MedQuest) .....	001821.....	00
Meter Parking.....	001822.....	00
Moped .....	001823.....	00
Repair of Occupational Equipment.....	001824.....	00
Sample Cases .....	001825.....	00
Taxi .....	001826.....	00
Tools and/or Equipment.....	001827.....	00
Travel Expense (to accept a job).....	001828.....	00

**DEPARTMENT OF HUMAN SERVICES  
BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**SNAP EMPLOYMENT AND TRAINING  
APPROPRIATION: G-XX-006-K**

**ACTIVITY CODE:** 127  
**OBJECT CODE:** 6641, 6642, 6685, 6690  
**COST CENTER:** See Page VI-9

<b><u>DESCRIPTION</u></b> (Support Type)	<b><u>PROJECT CODE</u></b>	<b><u>PHASE CODE</u></b>
Union Dues or Initiation Fees .....	001829.....	00
Union Membership .....	001830.....	00
Casual Care .....	001831.....	00
Clothing (Exiting) .....	001832.....	00
Other .....	001833.....	00
Auto Towing/Impounds/Storage Fees .....	001834.....	00
Auto Down Payment.....	001835.....	00
Auto Inspection Fee .....	001836.....	00
One-Time Rent Support.....	001837.....	00
Work Incentive 10-20 Average Work Hours.....	001838.....	00
Work Incentive 20-30 Average Work Hours.....	001839.....	00
Work Incentive 30-40 Average Work Hours.....	001840.....	00
Work Incentive 40+ Average Work Hours.....	001841.....	00
Sick Child Care .....	001842.....	00

**DEPARTMENT OF HUMAN SERVICES  
BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**SNAP EMPLOYMENT AND TRAINING  
APPROPRIATION: G-XX-006-K**

**ACTIVITY CODE:       128**  
**OBJECT CODE:       6640**  
**COST CENTER:       See Page VI-9**

<b><u>DESCRIPTION</u></b> (Support Type)	<b><u>PROJECT CODE</u></b>	<b><u>PHASE CODE</u></b>
E & T Dependent Care.....	001843.....	00

**DEPARTMENT OF HUMAN SERVICES  
BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**SNAP EMPLOYMENT AND TRAINING  
APPROPRIATION: G-XX-006-K**

**ACTIVITY CODE:** 128  
**OBJECT CODE:** 6640  
**COST CENTER:** See Page VI-9

<u>DESCRIPTION</u>	<u>PROJECT CODE</u>	<u>PHASE CODE</u>
<u>Reason for Care</u>		
Employment.....	001700.....	00
Training/Education .....	001701.....	00
Employment and Training/Education .....	001702.....	00
Protective Services.....	001703.....	00
Other .....	001704.....	00
No Activity (For POD Use Only) .....	001705.....	00

**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**AGED, BLIND AND DISABLED PAYMENT PROGRAM**

**APPROPRIATION: G-XX-007-K**

**OBJECT CODE: 6690**  
**PROJECT/PHASE: Leave Blank**  
**ACTIVITY: 100 (Statewide)**

<b><u>COST CENTER</u></b>	<b><u>DESCRIPTION</u></b>
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**Payments – Permanently Disabled**

8700.....	AABD Direct Payments
8701.....	AABD Imprest Payments
8702.....	AABD Refugee Payments
8703.....	AABD SSI Payments
8704.....	AABD Domiciliary Payments
8705.....	AABD Repatriate Payments
8706.....	AABD Court Case Payments
8707.....	AABD SSI Payment Admin Cost

**Other Payments – Permanently Disabled**

8710.....	AABD Reimbursement To SSA
8711.....	AABD Reimbursement To Recipient
8712.....	AABD / LASH Reimbursement To SSI Loan

**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**AGED, BLIND AND DISABLED PAYMENT PROGRAM**

**APPROPRIATION: G-XX-007-K**

**OBJECT CODE: 6690**  
**PROJECT/PHASE: Leave Blank**  
**ACTIVITY: 100 (Statewide)**

<b><u>COST CENTER</u></b>	<b><u>DESCRIPTION</u></b>
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**Cancelled Warrant – Permanently Disabled**

8721 .....	AABD Cancelled Warrant
8722 .....	AABD / Refugee Cancelled Warrant
8723 .....	AABD / Domiciliary Cancelled Warrant
8724 .....	AABD / Repatriate Cancelled Warrant
8725 .....	AABD / Court Case Cancelled Warrant

**Refunds/Collections – Permanently Disabled**

8731 .....	AABD Refunds/Collections
8732 .....	AABD / Refugee Refunds/Collections
8733 .....	AABD / Domiciliary Refunds/Collections
8734 .....	AABD / Repatriate Refunds/Collections
8735 .....	AABD / Court Case Refunds/Collections
8743 .....	AABD Repayment
8747 .....	AABD Expungement

Prior FY Refunds/Collections  
See Page X-4

**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**GENERAL ASSISTANCE PAYMENT PROGRAM**

**APPROPRIATION: G-XX-008-K**

**OBJECT CODE: 6690**  
**PROJECT/PHASE: Leave Blank**  
**ACTIVITY: 100 (Statewide)**

<b><u>COST CENTER</u></b>	<b><u>DESCRIPTION</u></b>
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**Payments – Temporarily Disabled**

8500.....	GA Single Direct Payments
8501.....	GA Single Imprest Payments
8502.....	GA Single Refugee Payments
8503.....	GA Single GR Refugee Payments
8504.....	GA Single SSI Payments
8505.....	GA Single Domiciliary Payments
8506.....	GA Single Repatriate Payments
8507.....	GA Single Court Case Payments

**Other Payments – Temporarily Disabled**

8515.....	GA Single Reimbursement to SSA
8516.....	GA Single Reimbursement to Recipient
8517.....	GA Single / LASH - Reimbursement to SSI Loan



**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**GENERAL ASSISTANCE PAYMENT PROGRAM**

**APPROPRIATION: G-XX-008-K**

**OBJECT CODE: 6690**  
**PROJECT/PHASE: Leave Blank**  
**ACTIVITY: 100 (Statewide)**

**COST CENTER                      DESCRIPTION**

**Cancelled Warrant – Temporarily Disabled**

8521 .....GA Single Cancelled Warrant  
8522 .....GA Single / Refugee Cancelled Warrant  
8523 .....GA Single / GR Refugee Cancelled Warrant  
8524 .....GA Single / Domiciliary Cancelled Warrant  
8526 .....GA Single / Repatriate Cancelled Warrant  
8527 .....GA Single / Court Case Cancelled Warrant

**Refunds/Collections – Temporarily Disabled**

8531 .....GA Single Refunds/Collections  
8532 .....GA Single / Refugee Refunds/Collections  
8533 .....GA Single / GR Refugee Refunds/Collections  
8534 .....GA Single / Domiciliary Refunds/Collections  
8536 .....GA Single / Repatriate Refunds/Collections  
8537 .....GA Single / Court Case Refunds/Collections  
8543 .....GA Single Repayment  
8547 .....GA Single Expungement

Prior FY Refunds/Collections  
See Page X-4 & X-10

**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**HOMELESS PROGRAMS**  
**APPROPRIATION: G-XX-022-K**

**COST CENTER:**                      **Leave Blank**  
**PROJECT/PHASE:**                **Leave Blank**

**ACTIVITY CODE**                      **DESCRIPTION**

100.....Statewide

**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**CASE MANAGEMENT FOR SELF-SUFFICIENCY**

**APPROPRIATION: G-XX-036-K**

**COST CENTER: Leave Blank**

**PROJECT/PHASE: Leave Blank**

**ACTIVITY CODE**

**DESCRIPTION**

**BESSD Oahu Section 1**

210.....OS 1 Section Administration  
211.....OR & L Processing Center  
217.....KPT Processing Center

245.....OS 1 Downtown FTW Unit I  
248.....OS 1 Downtown FTW Unit II

**BESSD Oahu Section 2**

220.....OS 2 Section Administration  
238.....Waianae Processing Center  
239.....Kapolei Processing Center

241.....OS 2 Waipahu FTW Unit  
242.....OS 2 Waianae FTW Unit

**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**CASE MANAGEMENT FOR SELF-SUFFICIENCY**

**APPROPRIATION: G-XX-036-K**

**COST CENTER:                      Leave Blank**  
**PROJECT/PHASE:                Leave Blank**

**ACTIVITY CODE                      DESCRIPTION**

**BESSD Oahu Section 3**

240.....OS 3 Section Administration  
225.....Koolau Processing Center  
235.....Waipahu Processing Center  
236.....Wahiawa Processing Center

243.....OS 3 Wahiawa FTW Unit  
244.....OS 3 Kailua FTW Unit

**BESSD Oahu Section 4**

230.....OS 4 Section Administrator  
212.....OS 4 Pohulani Processing Center

291.....OS 4 Child Care Licensing Unit 1 (Appro. 102 ONLY)  
292.....OS 4 Child Care Licensing Unit II (Appro. 102 ONLY)

**DEPARTMENT OF HUMAN SERVICES**  
**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**  
**CASE MANAGEMENT FOR SELF-SUFFICIENCY**  
**APPROPRIATION: G-XX-036-K**

**COST CENTER:**                      **Leave Blank**  
**PROJECT/PHASE:**              **Leave Blank**

**ACTIVITY CODE**                      **DESCRIPTION**

**HAWAII BRANCH UNIT**

**BESSD - East Hawaii Section**

310.....East Hawaii Section Administration  
311.....East Hawaii - North Hilo Processing Center  
314.....East Hawaii - South Hilo Processing Center  
  
317.....East Hawaii Central Hilo Unit (First – To – Work Unit)

**BESSD - West Hawaii Section**

320.....West Hawaii Section Administration  
321.....West Hawaii - Kamuela - Hamakua Unit  
322.....West Hawaii - North Kona 1 Unit  
323.....West Hawaii - South Kona Unit  
324.....West Hawaii - Kau Sub Unit  
325.....West Hawaii - Kohala Sub Unit  
  
318.....West Hawaii – North Kona 2 Unit (First – To – Work Unit)

**DEPARTMENT OF HUMAN SERVICES**  
**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**  
**CASE MANAGEMENT FOR SELF-SUFFICIENCY**  
**APPROPRIATION: G-XX-036-K**

**COST CENTER:** Leave Blank  
**PROJECT/PHASE:** Leave Blank

**ACTIVITY CODE**

**DESCRIPTION**

**MAUI BRANCH UNIT**

**BESSD Maui Section**

410.....Maui Section Administration  
411.....Maui Public Assistance Unit  
415.....Molokai Unit  
416.....Lanai Sub Unit  
  
417.....Maui Central Unit (First – To – Work Unit)

**KAUAI BRANCH UNIT**

**BESSD Kauai Section**

510.....Kauai Section Administration  
511.....West Kauai Unit  
512.....East Kauai Unit  
  
517.....South Unit (First – To –Work Unit)

**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**CHILD CARE SERVICES**  
**APPROPRIATION: G-XX-102-K**

**COST CENTER:** Leave Blank  
**PROJECT/PHASE:** Leave Blank

**ACTIVITY CODE**

**DESCRIPTION**

**Program Staff Office**

153.....Program Development Child Care

**Contract Payment**

197.....Child Care Contract

**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**CHILD CARE SERVICES  
APPROPRIATION: G-XX-102-K**

**COST CENTER:** Leave Blank  
**PROJECT/PHASE:** Leave Blank

**ACTIVITY CODE**                      **DESCRIPTION**

**Oahu Section**

291 .....OB Child Care Connection Unit I

292 .....OB Child Care Connection Unit II

**Hawaii Section**

327 .....HB Child Care Connection - East Hawaii

328 .....HB Child Care Connection - West Hawaii

**Maui Section**

427 .....MB Child Care Connection - Maui

**Kauai Section**

527 .....KB Child Care Connection – Kauai



**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**CHILD CARE PAYMENTS**  
**APPROPRIATION: G-XX-105-K**

**COST CENTER:** See Pages VI-26 to VI-30  
**PROJECT/PHASE:** See Page VI-31

**ACTIVITY CODE**

**DESCRIPTION**

137 .....	First-To-Work Program (Object Code 6640 Only)
139 .....	First-To-Work Program (100% State Funded) (Object Code 6640 Only)
190 .....	Preschool Open Doors
191 .....	Transitional Child Care
193 .....	CPS (Title IV-E)
194 .....	Child Care Development Fund (CCDF)
195 .....	Income Maintenance (IM) Child Care (Object Code 6640 Only)
197 .....	Child Care Contract

**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**CHILD CARE PAYMENTS**  
**APPROPRIATION: G-XX-105-K**

**ACTIVITY CODE:** Use 137 and 139  
**OBJECT CODE:** 6640  
**PROJECT/PHASE:** See Page VI-31

<b><u>COST CENTER</u></b>	<b><u>DESCRIPTION</u></b>
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**Component Activities**

5916.....	Unsubsidized Employment
5917.....	Subsidized Private Employment
5918.....	Subsidized Public Employment
5919.....	Providing Child Care (For Someone in Comm. Service Program)
5920.....	Vocational Training/Education
5921.....	Work Experience Program
5922.....	On-The-Job Training (OJT)
5923.....	Job Search/Job Readiness
5924.....	Community Service Programs
5925.....	Satisfactory Attendance in Secondary School
5926.....	Processing Phase
5927.....	Barrier Process
5928.....	RETVR-Refer to Vocational Rehabilitation
5929.....	RETIM-Refer to Income Maintenance
5930.....	RETSA-Refer to Substance Abuse
5931.....	RETWtW-Refer to Welfare-to-Work
5932.....	RETDV-Refer to Domestic Violence
5933.....	Non-Compliance Process
5934.....	SEE Program
5935.....	Education Directly Related to Employment
5936.....	Job Skills Training

**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**CHILD CARE PAYMENTS**  
**APPROPRIATION: G-XX-105-K**

**ACTIVITY CODE: 190**  
**OBJECT CODE: 6690**  
**PROJECT/PHASE: See Page VI-31**

<b><u>COST CENTER</u></b>	<b><u>DESCRIPTION</u></b>
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	<b><u>County Codes</u></b>
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5991 .....	Preschool Payments-Hawaii
5992 .....	Preschool Payments-Kauai
5993 .....	Preschool Payments-Maui
5994 .....	Preschool Payments-Oahu
5995 .....	Preschool Payments-Molokai/Lanai

**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**CHILD CARE PAYMENTS  
APPROPRIATION: G-XX-105-K**

<b>ACTIVITY CODE:</b>	<b>191, 193 and 194</b>	<b>OBJECT CODE:</b>	<b>USE 6690 ONLY</b>
<b>ACTIVITY CODE:</b>	<b>195</b>	<b>OBJECT CODE:</b>	<b>USE 6640 ONLY</b>
<b>PROJECT/PHASE:</b>	<b>See Page VI-31</b>		

**COST CENTER**

**DESCRIPTION**

**Family Child Care Home**

5951.....FCC R: Regular  
5952.....FCC B: Before School Care  
5953.....FCC A: After School Care  
5954.....FCC C: Accredited  
5988.....FCC IT: Infant & Toddler Care

**Licensed-Exempt Family Child Care**

5955.....LE-FCC R: Regular  
5956.....LE-FCC B: Before School Care  
5957.....LE-FCC A: After School Care  
5989.....LE-FCC IT: Infant & Toddler Care

**Licensed-Exempt Family Child Care-Military**

5958.....LE-FCCM R: Regular  
5959.....LE-FCCM B: Before School Care  
5960.....LE-FCCM A: After School Care  
5961.....LE-FCCM C: Accredited

**Group Child Care Centers-Preschool Program**

5962.....GCC PA: Preschool Accredited  
5963.....GCC P: Preschool  
5964.....GCC B: Before School Care  
5965.....GCC A: After School Care  
5966.....GCC S: Summer  
5967.....GCC I: Intersession

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

CHILD CARE PAYMENTS  
APPROPRIATION: G-XX-105-K

ACTIVITY CODE:	191, 193 and 194	OBJECT CODE:	USE 6690 ONLY
ACTIVITY CODE:	195	OBJECT CODE:	USE 6640 ONLY
OBJECT CODE:	6690		
PROJECT/PHASE:	See Page VI-31		

COST CENTER

DESCRIPTION

Licensed-Exempt Group Child Care Centers-Preschool Program

5968.....LE-GCC: Licensed-Exempt Group Care

Licensed-Exempt Group Child Care Centers-Military

5969.....LE-GCM: LE-GCC Military Accredited

Child Care by Relatives

5970.....REL R: Regular  
5971.....REL B: Before School Care  
5972.....REL A: After School Care  
5990.....REL IT: Infant & Toddler Care

Program for School-Aged Children

5973.....BAS B: Before School Care  
5974.....BAS A: After School Care  
5975.....BAS S: Summer School Care  
5976.....BAS I: Intersession

Licensed-Exempt Program for School-Aged Children

5977.....LE-BAS B: Before School Care  
5978.....LE-BAS A: After School Care  
5979.....LE-BAS S: Summer School Care  
5980.....LE-BAS I: Intersession

**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**CHILD CARE PAYMENTS  
APPROPRIATION: G-XX-105-K**

<b>ACTIVITY CODE:</b>	<b>191, 193 and 194</b>	<b>OBJECT CODE:</b>	<b>USE 6690 ONLY</b>
<b>ACTIVITY CODE:</b>	<b>195</b>	<b>OBJECT CODE:</b>	<b>USE 6640 ONLY</b>
<b>OBJECT CODE:</b>	<b>6690</b>		
<b>PROJECT/PHASE:</b>	<b>See Page VI-31</b>		

**COST CENTER**

**DESCRIPTION**

**Licensed-Exempt Program for School-Aged Children-Military**

5981 .....LE-BASM B: Before School Care  
5982 .....LE-BASM A: After School Care  
5983 .....LE-BASM S: Summer School Care  
5984 .....LE-BASM I: Intersession

**Infant and Toddler Regular**

5985 .....IT R: Infant & Toddler Regular  
5986 .....IT C: Infant & Toddler Accredited

**Group Child Care Home**

5987 .....GCH: Group Child Care Home

**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**CHILD CARE PAYMENTS**  
**APPROPRIATION: G-XX-105-K**

**ACTIVITY CODE:** 137, 139, 190, 191, 193, 194 and 195  
**OBJECT CODE:** 6640(activity 137, 139 and 195) and 6690 (all other activity codes)  
**COST CENTER:** See Pages VI-26 to VI-30

<u>DESCRIPTION</u>	<u>PROJECT CODE</u>	<u>PHASE CODE</u>
<u>Reason for Care</u>		
Employment.....	001700.....	00
Training/Education .....	001701.....	00
Employment and Training/Education .....	001702.....	00
Protective Services.....	001703.....	00
Other .....	001704.....	00
No Activity (For POD Use Only) .....	001705.....	00
KATRINA.....	001706.....	00
POD – RTTT (RACE TO THE TOP).....	001707.....	00

**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**CHILD CARE PAYMENTS**  
**APPROPRIATION: G-XX-105-K**

**ACTIVITY CODE: 190**  
**OBJECT CODE: 6680**  
**PROJECT/PHASE: None**

**COST CENTER**

**DESCRIPTION**

**Child Care Incentive Payments**

5999 .....Child Care Incentive Payments



**DEPARTMENT OF HUMAN SERVICES**  
**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**  
**GENERAL SUPPORT FOR SELF-SUFFICIENCY SERVICES**  
**APPROPRIATION: G-XX-131-K**

**COST CENTER:**                      **Leave Blank**  
**PROJECT/PHASE:**                **Leave Blank**

<b><u>ACTIVITY CODE</u></b>	<b><u>DESCRIPTION</u></b>
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**Benefit, Employment and Support Services Administration**

101 .....BESSD Administrator

**BESSD Administrative Management Services Office**

124 .....Administrative Management Services Office  
125 .....Electronic Benefit Transfer Staff  
107 .....System Operation & Requirement Staff  
202 .....Support Services Staff

**BESSD Program Staff Offices**

111 .....SNAP Staff  
112 .....Financial Assistance Staff  
114 .....LIHEAP Staff

**DEPARTMENT OF HUMAN SERVICES**  
**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**  
**GENERAL SUPPORT FOR SELF-SUFFICIENCY SERVICES**  
**APPROPRIATION: G-XX-131-K**

**COST CENTER:** Required for \* Activity with Object Codes 6600's  
(See Pages VI-37 and VI-39)

**PROJECT/PHASE:** Required for \* Activity with Object Codes 6600's  
(See Pages VI-40 thru VI-42)

<b><u>ACTIVITY CODE</u></b>	<b><u>DESCRIPTION</u></b>
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**Program Staff Offices - Other Expenses**

113.....	Medical (MQD/HCAD Funded)
116.....	Recovery System (Other FS Expenses Only)
121.....	SNAP-Management Evaluation
122.....	SNAP-Fraud Charges (100%) FFP
123.....	SNAP Bank Charges (Other Expenses Only)
126.....	SNAP Employment & Training Program
137 *.....	First-To-Work Program
138.....	SNAP NEP- Nutrition Education Plan
139*.....	First-To-Work Program(100% GF)

**Investigative and Recovery**

130.....	Investigative and Recovery Investigations (50%)
131.....	Investigative and Recovery (50%)

**Non-Assistance Work Program (Client Payment Only)**

135 *.....	CA Non-Assistance Grant Diversion (CA-GD)
136 *.....	FW Non-Assistance Grant Diversion (FW-GD)

**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**GENERAL SUPPORT FOR SELF-SUFFICIENCY SERVICES**

**APPROPRIATION: G-XX-131-K**

**COST CENTER: Leave Blank**

**PROJECT/PHASE: Leave Blank**

<b><u>ACTIVITY CODE</u></b>	<b><u>DESCRIPTION</u></b>
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**STATEWIDE BRANCH ADMINISTRATION**

201 .....Statewide Branch Administration

**Statewide Branch Support Staff Office**

106 .....Staff Development Office

**DEPARTMENT OF HUMAN SERVICES**  
**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**  
**GENERAL SUPPORT FOR SELF-SUFFICIENCY SERVICES**  
**APPROPRIATION: G-XX-131-K**

**PROJECT/PHASE:**           **Leave Blank**  
**ACTIVITY CODE:**       **112**

<b><u>COST CENTER</u></b>	<b><u>DESCRIPTION</u></b>
	<b><u>PD-IM Financial Assistance Staff</u></b>
8045.....	EBT Related Expenses - TANF
8545.....	EBT Related Expenses - GA Single
8645.....	EBT Related Expenses - TAONF
8745.....	EBT Related Expenses – AABD

**DEPARTMENT OF HUMAN SERVICES**  
**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**  
**GENERAL SUPPORT FOR SELF-SUFFICIENCY SERVICES**  
**APPROPRIATION: G-XX-131-K**

**ACTIVITY CODE:** 135  
**OBJECT CODE:** 6640  
**PROJECT/PHASE:** See Page VI-40

<u><b>COST CENTER</b></u>	<u><b>DESCRIPTION</b></u>
---------------------------	---------------------------

**Component Activities**

5916.....	Unsubsidized Employment
5917.....	Subsidized Private Employment
5918.....	Subsidized Public Employment
5919.....	Providing Child Care (For Someone in Comm. Service Program)
5920.....	Vocational Training/Education
5921.....	Work Experience Program
5922.....	On-The-Job Training (OJT)
5923.....	Job Search/Job Readiness
5924.....	Community Service Programs
5925.....	Satisfactory Attendance in Secondary School
5926.....	Processing Phase
5927.....	Barrier Process
5928.....	RETVR-Refer to Vocational Rehabilitation
5929.....	RETIM-Refer to Income Maintenance
5930.....	RETSA-Refer to Substance Abuse
5931.....	RETWtW-Refer to Welfare-to-Work
5932.....	RETDV-Refer to Domestic Violence
5933.....	Non-Compliance Process
5934.....	SEE Program
5935.....	Education Directly Related to Employment
5936.....	Job Skills Training

**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**GENERAL SUPPORT FOR SELF-SUFFICIENCY SERVICES**

**APPROPRIATION: G-XX-131-K**

**ACTIVITY CODE:** Use 136, 137 and 139  
**OBJECT CODE:** 6641, 6642, 6685, 6690  
**PROJECT/PHASE:** See Pages VI-41 and VI-42

**COST CENTER**

**DESCRIPTION**

**Component Activities**

5916.....Unsubsidized Employment  
5917.....Subsidized Private Employment  
5918.....Subsidized Public Employment  
5919.....Providing Child Care (For Someone in Comm. Service Program)  
5920.....Vocational Training/Education  
5921.....Work Experience Program  
5922.....On-The-Job Training (OJT)  
5923.....Job Search/Job Readiness  
5924.....Community Service Programs  
5925.....Satisfactory Attendance in Secondary School  
5926.....Processing Phase  
5927.....Barrier Process  
5928.....RETVR-Refer to Vocational Rehabilitation  
5929.....RETIM-Refer to Income Maintenance  
5930.....RETSA-Refer to Substance Abuse  
5931.....RETWtW-Refer to Welfare-to-Work  
5932.....RETDV-Refer to Domestic Violence  
5933.....Non-Compliance Process  
5934.....SEE Program  
5935.....Education Directly Related to Employment  
5936.....Job Skills Training

**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**GENERAL SUPPORT FOR SELF-SUFFICIENCY SERVICES**

**APPROPRIATION: G-XX-131-K**

**ACTIVITY CODE:** Use 137  
**OBJECT CODE:** 6680 ONLY  
**PROJECT/PHASE:** Leave Blank

**COST CENTER**

**DESCRIPTION**

**Component Activities**

5937 .....See Program - Subsidized Private Employment  
5938 .....See Program - Subsidized Public Employment

**DEPARTMENT OF HUMAN SERVICES**  
**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**  
**GENERAL SUPPORT FOR SELF-SUFFICIENCY SERVICES**  
**APPROPRIATION: G-XX-131-K**

**ACTIVITY CODE: 135**  
**OBJECT CODE: 6640**  
**COST CENTER: See Page VI-37**

<u>DESCRIPTION</u>	<u>PROJECT CODE</u>	<u>PHASE CODE</u>
<b><u>Reason for Care</u></b>		
Employment.....	001700.....	00
Training/Education .....	001701.....	00
Employment and Training/Education .....	001702.....	00
Protective Services.....	001703.....	00
Other .....	001704.....	00
No Activity (For POD Use Only) .....	001705.....	00
KATRINA.....	001706.....	00



DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

GENERAL SUPPORT FOR SELF-SUFFICIENCY SERVICES

APPROPRIATION: G-XX-131-K

ACTIVITY CODE: 136, 137 and 139  
OBJECT CODE: 6641, 6642, 6685, 6690  
COST CENTER: See Page VI-38

<u>DESCRIPTION</u> (Support Type)	<u>PROJECT CODE</u>	<u>PHASE CODE</u>
Air .....	001800.....	00
Auto Repair .....	001801.....	00
Beauty and/or Cosmetic Expense .....	001802.....	00
Beepers.....	001803.....	00
Books or Manuals .....	001804.....	00
Bus Fare .....	001805.....	00
Car.....	001806.....	00
Certificates or Licenses.....	001807.....	00
Clothing (Other).....	001808.....	00
Clothing (Protective).....	001809.....	00
Dental Expense .....	001810.....	00
Display Furniture .....	001811.....	00
Education - Books.....	001812.....	00
Education - Registration and Fees .....	001813.....	00
Examination and Testing Fees .....	001814.....	00
Eyewear.....	001815.....	00
Ferry.....	001816.....	00
Identification (Passport, State ID, etc.).....	001817.....	00
Lot Parking.....	001818.....	00
Medical - Counseling.....	001819.....	00
Medical - General .....	001820.....	00
Medical (not covered by MedQuest) .....	001821.....	00
Meter Parking.....	001822.....	00
Moped .....	001823.....	00
Repair of Occupational Equipment.....	001824.....	00
Sample Cases .....	001825.....	00
Taxi .....	001826.....	00
Tools and/or Equipment.....	001827.....	00
Travel Expense (to accept a job).....	001828.....	00

DEPARTMENT OF HUMAN SERVICES

BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION

GENERAL SUPPORT FOR SELF-SUFFICIENCY SERVICES

APPROPRIATION: G-XX-131-K

ACTIVITY CODE: 136, 137 and 139  
OBJECT CODE: 6641, 6642, 6685, 6690  
COST CENTER: See Page VI-38

<u>DESCRIPTION</u> (Support Type)	<u>PROJECT CODE</u>	<u>PHASE CODE</u>
Union Dues or Initiation Fees .....	001829.....	00
Union Membership .....	001830.....	00
Casual Care .....	001831.....	00
Clothing (Exiting) .....	001832.....	00
Other .....	001833.....	00
Auto Towing/Impounds/Storage Fees .....	001834.....	00
Auto Down Payment.....	001835.....	00
Auto Inspection Fee .....	001836.....	00
One-Time Rent Support.....	001837.....	00
Work Incentive 10-20 Average Work Hours.....	001838.....	00
Work Incentive 20-30 Average Work Hours.....	001839.....	00
Work Incentive 30-40 Average Work Hours.....	001840.....	00
Work Incentive 40+ Average Work Hours.....	001841.....	00
Sick Child Care.....	001842.....	00

**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**TEMPORARY ASSISTANCE FOR NEEDY FAMILIES (TANF)**

**APPROPRIATION: S-XX-201-K**

**PROJECT/PHASE:** Leave Blank  
**ACTIVITY CODE:** 100 (Statewide)

<b><u>COST CENTER</u></b>	<b><u>DESCRIPTION</u></b>
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**Refunds/Collections**

8131.....	AFDC Refunds/Collections
8132.....	TANF Refugee Refunds/Collections
8133.....	TANF Refunds/Collections
8137.....	TANF Repatriate Refunds/Collection
8139.....	TANF Non-Assist/Refunds/Collections

**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**TEMPORARY ASSISTANCE FOR NEEDY FAMILIES (TANF)**

**APPROPRIATION: S-XX-201-K**

**DESCRIPTION**

**PROJECT CODE**

**PHASE CODE**

**TANF Block Grant**

Period (10/01/2012 – 09/30/2013).....	800201.....	13
Period (10/01/2013 – 09/30/2014).....	800201.....	14
Period (10/01/2014 – 09/30/2015).....	800201.....	15
Period (10/01/2015 – 09/30/2016).....	800201.....	16

**AID TO FAMILIES WITH DEPENDENT CHILDREN (AFDC)**

**APPROPRIATION: S-XX-201-K**

**AFDC Grant**

Period (10/01/2008 – 09/30/2009).....	800259.....	09
Period (10/01/2009 – 09/30/2010).....	800259.....	10
Period (10/01/2010 – 09/30/2011).....	800259.....	11

**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**LIHEAP**

**APPROPRIATION: S-XX-204-K**

**PROJECT/PHASE:** See Page VI – 46  
**ACTIVITY CODE:** 100 (Statewide)

**COST CENTER**

**DESCRIPTION**

**Payments**

8800.....LIHEAP-Direct Payment Energy Crisis Intervention  
8810.....LIHEAP-Direct Payment Energy Credit

**Refunds/Collections**

8803.....LIHEAP-Refund/Collect-Energy Crisis Intervention  
8840.....LIHEAP-Refund/Collect-Energy Crisis Credit

**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**LIHEAP**

**APPROPRIATION: S-XX-204-K**

**DESCRIPTION**

**PROJECT CODE**

**PHASE CODE**

Period (10/01/2013-09/30/2014).....	800263.....	14
Period (10/01/2014-09/30/2015).....	800263.....	15
Period (10/01/2015-09/30/2016).....	800263.....	16

**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**SNAP EMPLOYMENT & TRAINING**

**APPROPRIATION: S-XX-206-K, S-XX-545-K**

**COST CENTER:      Leave Blank**  
**PROJECT/PHASE:   See Page VI-48**

<b><u>ACTIVITY CODE</u></b>	<b><u>DESCRIPTION</u></b>
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120.....	SNAP Employment & Training – 100%
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126.....	SNAP Employment & Training – 50%
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**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**SNAP EMPLOYMENT AND TRAINING  
APPROPRIATION: S-XX-206-K, S-XX-545-K**

**ACTIVITY CODE:**           **Leave Blank**  
**COST CENTER :**           **Leave Blank**

<b><u>DESCRIPTION</u></b>	<b><u>PROJECT CODE</u></b>	<b><u>PHASE CODE</u></b>
Period (10/01/2014-09/30/2015).....	800209.....	15
Period (10/01/2015-09/30/2016).....	800209.....	16



**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**CHILD CARE SERVICES**  
**APPROPRIATION: S-XX-215-K**

**COST CENTER:** Leave Blank  
**PROJECT/PHASE:** See Page VI-50

<b><u>ACTIVITY CODE</u></b>	<b><u>DESCRIPTION</u></b>
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**Program Staff Office**

153.....Program Development – Child Care

**Contract Payment**

197.....Child Care Contract

**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**CHILD CARE SERVICES**  
**APPROPRIATION: S-XX-215-K**

**ACTIVITY CODE:** See Page VI-49  
**COST CENTER:** Leave Blank

<b><u>DESCRIPTION</u></b>	<b><u>PROJECT CODE</u></b>	<b><u>PHASE CODE</u></b>
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**Child Care and Development Fund (CCDF)**

Period (10/01/2013-09/30/2014).....	800215.....	14
Period (10/01/2014-09/30/2015).....	800215.....	15
Period (10/01/2015-09/30/2016).....	800215.....	16

**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**HOMELESS PROGRAMS**

**APPROPRIATION: S-XX-216-K**

**S-XX-222-K / S-XX-500-K**

**COST CENTER:                      Leave Blank**

**PROJECT/PHASE:                Leave Blank**

**ACTIVITY CODE**

**DESCRIPTION**

100.....Statewide

**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**CHILD CARE PAYMENTS**  
**APPROPRIATION: S-XX-225-K**

**COST CENTER:** Leave Blank  
**PROJECT/PHASE:** See Page VI-53

<b><u>ACTIVITY CODE</u></b>	<b><u>DESCRIPTION</u></b>
	<b><u>Contract Payment</u></b>

197.....Child Care Contract

**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**CHILD CARE PAYMENTS**  
**APPROPRIATION: S-XX-225-K**

**ACTIVITY CODE:** See Page VI-52  
**COST CENTER:** Leave Blank

**DESCRIPTION**

**PROJECT CODE**

**PHASE CODE**

**Child Care and Development Fund**

Period (10/01/2013-09/30/2014).....	800225.....	14
Period (10/01/2014-09/30/2015).....	800225.....	15
Period (10/01/2015-09/30/2016).....	800225.....	16

**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**CHILD CARE PAYMENTS**  
**APPROPRIATION: S-XX-225-K**

**ACTIVITY CODE: 194**  
**OBJECT CODE: 6680**  
**PROJECT/PHASE: See Page VI-55**

**COST CENTER**

**DESCRIPTION**

**Child Care Incentive Payments**

5999 .....Child Care Incentive Payments

**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**CHILD CARE PAYMENTS**  
**APPROPRIATION: S-XX-225-K**

**ACTIVITY CODE: 194**  
**COST CENTER: 5999**

<b><u>DESCRIPTION</u></b>	<b><u>PROJECT CODE</u></b>	<b><u>PHASE CODE</u></b>
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Child Care Incentive Payments.....	800225.....	00
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**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION  
GEN. SUPPT. AND CM FOR SELF SUFFICIENCY**

**APPROPRIATION: S-XX-227-K / S-XX-236-K**

**S-XX-230-K / S-XX-231-K / S-XX-232-K / S-XX-234-K / S-XX-296-K**

**S-XX-501-K / S-XX-506-K / S-XX-516-K / S-XX-517-K / S-XX-518-K**

**S-XX-519-K / S-XX-520-K / S-XX-529-K / S-XX-530-K / S-XX-531-K / S-XX-532**

**(FOR FMO USE ONLY)**

<b><u>DESCRIPTION</u></b>	<b><u>PROJECT CODE</u></b>	<b><u>PHASE CODE</u></b>
<b><u>SNAP EMPLOYMENT &amp; TRAINING ADMIN</u></b>		
Period (07/01/2015 – 09/30/2015).....	800209.....	15
Period (10/01/2015 – 09/30/2016).....	800209.....	16
<b><u>TANF ADMIN (IS &amp; T)</u></b>		
Period (07/01/2015 – 09/30/2015).....	800213.....	15
Period (10/01/2015 – 09/30/2016).....	800213.....	16
<b><u>CCDF – CHILD CARE SERVICES</u></b>		
Period (07/01/2015 – 09/30/2015).....	800215.....	15
Period (10/01/2015 – 09/30/2016).....	800215.....	16
<b><u>MEDICAL ADMIN</u></b>		
Period (07/01/2015 – 09/30/2015).....	800253.....	15
Period (10/01/2015 – 09/30/2016).....	800253.....	16
<b><u>SNAP ADMIN</u></b>		
Period (07/01/2015 – 09/30/2015).....	800258.....	15
Period (10/01/2015 – 09/30/2016).....	800258.....	16
<b><u>TANF ADMIN</u></b>		
Period (07/01/2015 – 09/30/2015).....	800260.....	15
Period (10/01/2015 – 09/30/2016).....	800260.....	16
<b><u>REFUGEE IM ADMIN</u></b>		
Period (07/01/2015 – 09/30/2015).....	800262.....	15
Period (10/01/2015 – 09/30/2016).....	800262.....	16
<b><u>LIHEAP ASSIST FED ADMIN</u></b>		
Period (07/01/2015 – 09/30/2015).....	800263.....	15
Period (10/01/2015 – 09/30/2016).....	800263.....	16
<b><u>FIRST-TO-WORK ADMIN</u></b>		
Period (07/01/2015 – 09/30/2015).....	800265.....	15
Period (10/01/2015 – 09/30/2016).....	800265.....	16



**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**FIRST-TO-WORK PROGRAM  
APPROPRIATION: S-XX-265-K**

**ACTIVITY CODE:**           **Leave Blank**  
**COST CENTER:**           **Leave Blank**

<b><u>DESCRIPTION</u></b>	<b><u>PROJECT CODE</u></b>	<b><u>PHASE CODE</u></b>
Period (10/01/2012-09/30/2013).....	800265.....	13
Period (10/01/2013-09/30/2014).....	800265.....	14
Period (10/01/2014-09/30/2015).....	800265.....	15
Period (10/01/2015-09/30/2016).....	800265.....	16

**DEPARTMENT OF HUMAN SERVICES**

**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**

**HAWI ELECTRONIC BENEFIT TRANSFER ACCOUNT**

**APPROPRIATION: T-XX-923-K**

**ACTIVITY CODE:           Leave Blank**

<b><u>APPROPRIATION</u></b>	<b><u>DESCRIPTION</u></b>
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923 .....	HAWI EBT Account
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**DEPARTMENT OF HUMAN SERVICES**  
**BENEFIT, EMPLOYMENT AND SUPPORT SERVICES DIVISION**  
**HANA ELECTRONIC BENEFIT TRANSFER ACCOUNT**  
**APPROPRIATION: T-XX-925-K**

**ACTIVITY CODE:**           **Leave Blank**

<b><u>APPROPRIATION</u></b>	<b><u>DESCRIPTION</u></b>
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925.....	HANA EBT Account
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